

Work Order ID 147627

Wednesday, September 07, 2016 7:49:36 AM

147627

Page 1

Item ID: D412-702-309

Revision ID:

Item Name: Harness Assembly

Start Date: 6/10/2016 Start Qty: 2.00

Required Date: 6/15/2016 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:

QC:

DAS
21
9-89

Date: SEP 07 2016

Date:

Tooling:

SPC (Y/N):

Date:

Date:

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

ICAD412-702	REV 4
-------------	-------

100

0.00

100

Small Fab

Small Fab

Memo

Assemble as per dwg ICA D412-702 p.49

0.07

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Quality Control

Memo

0.01

120

0.00

120

Packaging

Packaging

Memo

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-309

CHG001

Location: 7468

PPP Rev: _____

0.00

Pick kit

SEP 07 2016

2x

DAS
6
9-8916/09/13
DAS
36
9-89

2

DAS
38
9-89

SEP 14 2016

2

DAS
6
9-89

SEP 16 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

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Work Center ID**

130

130

QC

Quality Control

**Operation
Description**

QC21- Final Inspection - Work Order Release

Memo**Set Up/
Run Hours**

0.00

0.03

Tool ID**Tool #****Plan
Code****Accept
Qty****Reject
Qty**DAS
21
9-89**Reject
Number****Insp.
Stamp**

SEP 16 2016

DAS
21
9-89

SEP 16 2016

Accept***N900040100*****Setup Start *NS1*****Stop *NS2*****Cust Item ID:****Customer:**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

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Page 1

Work Order ID: 147627

147627

Parent Item: D412-702-309

D412-702-309

Parent Item Name: Harness Assembly

Start Date: 6/10/2016

Required Date: 6/15/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3 Adapter		Manufactured	No			100	Each	7.0000	1	2			
**													

16/07/13
DAS
36
9-89

Location	Loc Qty	Loc Code
GA	7	
145970	1	
148403	6	

2

D4088-041
Shoulder Harness

Manufactured No

100 Each 20.0000 1 2

**

DAS
6
9-89

Location	Loc Qty	Loc Code
ST466	12	
145238	4	
147364	2	
148656	6	
ST467	8	
148138	8	

2
8

MS24693-S272

Purchased No

100 Each 99.0000 4 8

**

DAS
6
9-89

MS24693-S272
SCREW

Location	Loc Qty	Loc Code
GA	4	
M126190	3	
M134738	1	
ST286	95	
M129682	25	
M130799	2	
M135046	68	

8

SEP 07 2016

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Parent Item Name: Harness Assembly

147627

D412-702-309

Start Date: 6/10/2016

Required Date: 6/15/2016

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0316J

Purchased

No

100

Each

1,442.000

4

8

NAS1149D0316.I

Washer

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST264

1442

M134502

1442

MS21042L3

Purchased

No

100

Each

1,788.000

4

8

MS21042L3

Nut

**

DAS
6
9-89

Location

Loc Qty

Loc Code

FP001

14

m133790

14

GA

303

m134360

112

m135135

191

OVER007

600

m135530

600

ST303

871

m135135

271

m135407

600

SEP 07 2016

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